

HAV/735
28-02-12

Government of West Bengal
Directorate of Health Services
(Audit, Accounts & Verification Branch)
Swasthya Bhawan, (Ground Floor), No.29, Block-GN, Sector-V
Salt Lake City, Kolkata - 700 091.

14th Allotment

No. HAV / IML - 01 - 2011 / 624

Date : 21-Feb-2012.

To
The B.M.O.H., Shyampur Block - II,
Jhumjhum B.P.H.C.,
P.O. - Anantapur, Dist.- Howrah.

In terms of Deptt.of Health & F.W., Medical (Health Scheme & Reimbursement) Br. HF/N/Medl(HS&R)/9M/R-164/09, Dated 14thDec.2011 vide approval of the A.C.S. of this Department a sum of Rs. 47,800.00 (Rupees Forty Seven Thousand Eight Hundred) only is hereby placed at your disposal towards the payment of **Medical Reimbursement** under WBHS 2008 in favour of Smt.Rekha Maity, Ex G.D.A., Jhumjhum B.P.H.C.,Shyampur - II, Dist.- Howrah in the current financial year 2011 - 2012.

Head of Account : "24 - HF - 2210 - Medical & Public Health - 03 - Rural Health Services - Allopathy - 103 - Primary Health Centres - NP - 001 - health Units - V - 12 - Medical Reimbursement".

(Figures in Rupees)	
12-M.R. Under WBHS-2008	Total
47,800.00	47,800.00

Total Fund Allotted >>>> Rs. 47,800/- (Rupees Fourty Seven Thousand Eight Hundred) Only

1. The D.D.O.s of the Units/ Office will act as Drawing and disbursing Officer in respect of the funds hereby allotted.
2. There should not be any diversion of funds from one detailed Head of another.
3. The Head of Accounts under which funds are being released must be clearly written on the body of the bills and the stamp should be prepared accordingly. While placing demand for funds, the Head of Accounts should also be indicated clearly.
4. All expenditure should be made within the delegated financial power of the Head of Office. The Expenditure under any detailed head must not exceed the amount of funds placed with this order.
5. Before incurring any expenditure relevant rules and procedure should be observed.

Sd/-
Additional Director of Health Services
(A.A.&V), West Bengal

Date : 21-Feb-2012.

No. HAV / IML - 01 - 2011 / 624 / (3)

Copy forwarded for information and necessary action to :

1. The Principal Accountant General, (A & E), West Bengal, Treasury Building, Kolkata-1
2. The Treasury Officer, Uluberia, P.O. - Uluberia, Dist.- Howrah.
- ✓ 3. The Incharge, I.T. Cell, Dept. of Health & F.W., Swasthya Bhawan, Salt Lake, Kolkata-91. He is requested for uploading of this allotment in the WebSite, www.wbhealth.gov.in

Additional Director of Health Services
(A.A.&V), West Bengal

21/02/12
21/2/2012

